CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499753 /	06390279

Product
HORSFORD- DCCC

Contract Dates	Estimate #
10/23/12 - 10/24/12	2193

Advertiser	Original Date / Revision
Horsford DCCC	10/22/12 / 10/26/12

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	143	149

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/24/12	10/24/12	Cops/Dog the Bounty	M-F 12-1p		:30			NM	1	$375.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$375.00							
N 2	KVVU	10/24/12	10/24/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	1	$2,150.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$2,150.00							
N 3	KVVU	10/24/12	10/24/12	Katie	1-2pm		:30			NM	1	$425.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$425.00							
N 4	KVVU	10/24/12	10/24/12	Special Early News	Special Early News		:30			NM	1	$950.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$950.00							
N 5	KVVU	10/24/12	10/24/12	FOX 5 News 5-6am M-F	5a-6a		:30			NM	1	$450.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$450.00							
N 6	KVVU	10/24/12	10/24/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	0	$0.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$1,025.00							
	Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length		Rate	Type		
	1	*KVVU*	*10/22/12-10/28/12*	*Fox 5 News at 5 MF 530-6p*	*M-F 530-6p*	*---W-------*	*:30*		*~~$1,025.00~~*	*NM*		
	See MG 7.2,7.3,7.4,7.5											
N 7	KVVU	10/24/12	10/24/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	4	$1,925.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$900.00							

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499753 /	06390279

Contract Dates	Product	Estimate #
10/23/12 - 10/24/12	HORSFORD- DCCC	**2193**

Advertiser	Original Date / Revision
Horsford DCCC	10/22/12 / 10/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	*KVVU*	*10/22/12-10/28/12*		*Fox 5 News at 6pm*	*M-F 6-630pm*	---w-------	*:30*		*~~$900.00~~*	*NM*		
See MG 7.2,7.3,7.4,7.5												
2	KVVU	10/24/12-10/24/12		Fox 5 News AM M-F 7a-9a	M-F 7a-9a	---w-------	:30		$700.00	NM		
Ⓜ MG for 6.1,7.1												
3	KVVU	10/24/12-10/24/12		Fox 5 News AM M-F 6a-7a	M-F 6a-7a	---w-------	:30		$725.00	NM		
Ⓜ MG for 6.1,7.1												
4	KVVU	10/24/12-10/24/12		More M-F 9-10a	M-F 9a-10a	---w-------	:30		$275.00	NM		
Ⓜ MG for 6.1,7.1												
5	KVVU	10/24/12-10/24/12		Friends	M-F 12:05-1:05a	---w-------	:30		$225.00	NM		
Ⓜ MG for 6.1,7.1												
N 8	KVVU	10/24/12	10/24/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	1	$700.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--w----	1	$700.00							
N 9	KVVU	10/24/12	10/24/12	TMZ	M-Sa 8-10p/Su 7-1		:30			NM	0	$0.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--w----	1	$1,350.00							
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	*KVVU*	*10/22/12-10/28/12*		*TMZ*	*M-Sa 8-10p/Su 7-1*	---w-------	*:30*		*~~$1,350.00~~*	*NM*		
Credited												
N 10	KVVU	10/24/12	10/24/12	Fox 5 News @ 430am	M-Th, Sun 430-5ar		:30			NM	2	$170.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--w----	2	$85.00							
									Totals		12	$7,145.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/24/12	12	$7,145.00	$6,073.25
Totals	12	$7,145.00	$6,073.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP: TEL# 610-293-4100 FAX# 610-225-1191

REP HEADLINE# 6390279 TRF# 499753 ORDER WORKSHEET HARRIS REPORT FROM REP OCT30/12 18.38

$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

ADV #_____ ADV. NAME POLI/HORSFORD/DCC/D/CON/NV REP.#_____ OFF.# 762 SALESMAN #_____

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME JESSE DEMASTRIE

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6390279 CLASS: NATL. LOCAL REGIONAL

PRDCT HORSFORD- DCCC EST#2193 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT24/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT30/12 18.38

REP: OK'D M6
MOVING TO 11/1 ORDER
NEW TOTAL $7145 (-1350)
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HORFORD FOR CONGRESS- DCCC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 143			AGENCY EST# = 2193						
			AGENCY PRODUCT CODE = 149									
15		S	930P-1000P	30		$1,350.00	10/24	10/24	0		WED	0

PROGRAM : TMZ
ORD COM1: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT23 ON LINE-10 FOR 1 SPOT/WK
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT24

REP HEADLINE# 6390279 TRF# 499753
$$$ MOD# 0: UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT30/12 18.38
CHANGES *** KVVU-TV ***

:LINE#:	REP :LINE#:	:CD:	TIME PERIOD	: LGTH	: SEC	: RATE	: START DATE	: END DATE	:SPTS: /WK:	WEEK INVT	DAYS	:TOTL: :SPTS:

STATION MAKEGOOD OFFERS:
M6 OK'D BUY#15 MISSED:WED/930P-1000P OCT24 30S $1,350.00 (OCT25/12)
OFFER: NONE
CMT:SPOT N/A DUE TO BASEBALL RAN LONG. FLIGHT ENDED. PLS CREDIT.

OCT/12 $7,145.00

CONTRACT TOTAL $7,145.00
TOTAL SPOTS 12

MARKET TOTALS $38,613 KVVU 22% KSNV 23% KLAS 25% KTNV 20% KVMY 6% KVCW 3% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499753 /	06390279

Product
HORSFORD- DCCC

Contract Dates	Estimate #
10/23/12 - 10/24/12	2193

Advertiser	Original Date / Revision
Horsford DCCC	10/22/12 / 10/26/12

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	143	149

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/24/12	10/24/12	Cops/Dog the Bounty	M-F 12-1p		:30			NM	1	$375.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$375.00							
N 2	KVVU	10/24/12	10/24/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	1	$2,150.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$2,150.00							
N 3	KVVU	10/24/12	10/24/12	Katie	1-2pm		:30			NM	1	$425.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$425.00							
N 4	KVVU	10/24/12	10/24/12	Special Early News	Special Early News		:30			NM	1	$950.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$950.00							
N 5	KVVU	10/24/12	10/24/12	FOX 5 News 5-6am M-F	5a-6a		:30			NM	1	$450.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$450.00							
N 6	KVVU	10/24/12	10/24/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	0	$0.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$1,025.00							
	Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length		Rate	Type		
	1	*KVVU*	*10/22/12-10/28/12*	*Fox 5 News at 5 MF 530-6p*	*M-F 530-6p*	*---W-------*	*:30*		*~~$1,025.00~~*	*NM*		
	See MG 7.2,7.3,7.4,7.5											
N 7	KVVU	10/24/12	10/24/12	Fox 5 News at 6pm	M-F 6-630pm		:30			NM	4	$1,925.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/22/12	10/28/12	--W----	1	$900.00							

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499753 /	06390279

Contract Dates	Product	Estimate #
10/23/12 - 10/24/12	HORSFORD- DCCC	**2193**

Advertiser	Original Date / Revision
Horsford DCCC	10/22/12 / 10/26/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
Spot	Ch	Start Date / Date Range	End Date	Weekdays / Description	Spots/Week / Start/End Time	Rate / Weekdays	Length		Rate	Type		
1	KVVU	10/22/12-10/28/12		*Fox 5 News at 6pm*	*M-F 6-630pm*	---W-------	*:30*		*~~$900.00~~*	*NM*		
	See MG 7.2,7.3,7.4,7.5											
2	KVVU	10/24/12-10/24/12		Fox 5 News AM M-F 7a-9a	M-F 7a-9a	---W-------	:30		$700.00	NM		
Ⓗ	MG for 6.1,7.1											
3	KVVU	10/24/12-10/24/12		Fox 5 News AM M-F 6a-7a	M-F 6a-7a	---W-------	:30		$725.00	NM		
Ⓗ	MG for 6.1,7.1											
4	KVVU	10/24/12-10/24/12		More M-F 9-10a	M-F 9a-10a	---W-------	:30		$275.00	NM		
Ⓗ	MG for 6.1,7.1											
5	KVVU	10/24/12-10/24/12		Friends	M-F 12:05-1:05a	---W-------	:30		$225.00	NM		
Ⓗ	MG for 6.1,7.1											
N 8	KVVU	10/24/12	10/24/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	1	$700.00
Week:		Start Date 10/22/12	End Date 10/28/12	Weekdays --W----	Spots/Week 1	Rate $700.00						
N 9	KVVU	10/24/12	10/24/12	TMZ	M-Sa 8-10p/Su 7-1		:30			NM	0	$0.00
Week:		Start Date 10/22/12	End Date 10/28/12	Weekdays --W----	Spots/Week 1	Rate $1,350.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/22/12-10/28/12		*TMZ*	*M-Sa 8-10p/Su 7-1*	---W-------	*:30*		*~~$1,350.00~~*	*NM*		
	Credited											
N 10	KVVU	10/24/12	10/24/12	Fox 5 News @ 430am	M-Th, Sun 430-5ar		:30			NM	2	$170.00
Week:		Start Date 10/22/12	End Date 10/28/12	Weekdays --W----	Spots/Week 2	Rate $85.00						
									Totals		12	$7,145.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/24/12	12	$7,145.00	$6,073.25
Totals	12	$7,145.00	$6,073.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP HEADLINE# 6390279 TRF# 499753
$$$ UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT22/12 19.19
CHANGES *** KVVU-TV ***

ADV #_____ ADV. NAME POLI/HORSFORD/DCC/D/CON/NV

REP.#_____ OFF.# 762 SALESMAN #_____

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL

BUYER NAME JESSE DEMASTRIE

3050 K ST NW,

SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6390279

CLASS: NATL. LOCAL REGIONAL

PRDCT HORSFORD- DCCC EST#2193 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT24/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT22/12 19.19

REP: TO ROSE
FR NIKKI
OK'D M1-M4 SEE LINES 12-19
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HORFORD FOR CONGRESS- DCCC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 143			AGENCY EST# = 2193						
			AGENCY PRODUCT CODE = 149									
1		S	100P-200P	30		$375.00	10/23	10/24	0		TU-W	0

PROGRAM : COLD CASE
CON COM1: COLD CASE

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12		A	1200N-100P		30	$375.00	10/24	10/24	1		WED	1
	PROGRAM : COPS/DOG THE BOUTNY HUNTER ORD COM1: TP DUE TO WORLD SERIES. SEE MG. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-1 FOR 1 SPOT/WK											
3		S	200P-300P		30	$425.00	10/23	10/24	0		TU-W	0
	PROGRAM : KATIE COURIC CON COM1: KATIE COURIC											
13		A	100P-200P		30	$425.00	10/24	10/24	1		WED	1
	PROGRAM : KATIE COURIC ORD COM1: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-3 FOR 1 SPOT/WK											
4		S	500P-530P		30	$950.00	10/23	10/24	0		TU-W	0
	PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM											
14		A	400P-430P		30	$950.00	10/24	10/24	1		WED	1
	PROGRAM : NEWS ORD COM1: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-4 FOR 1 SPOT/WK											
6		S	530P-600P		30	$1,025.00	10/23	10/24	0		TU-W	0
	PROGRAM : FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM											
16		A	700A-900A		30	$700.00	10/24	10/24	1		WED	1
	PROGRAM : NEWS ORD COM1: SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS ORD COM2: APPROVE. THIS IS A MAKE-GOOD FOR OCT23 ON LINE-6 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT23 ON LINE-7 FOR 1 SPOT/WK											
17		A	600A-700A		30	$725.00	10/24	10/24	1		WED	1
	PROGRAM : NEWS ORD COM1: SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS ORD COM2: APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 16-19											

REP: TEL# 610-293-4100 FAX# 610-225-1191

REP HEADLINE# 6390279 TRF# 499753 ORDER WORKSHEET HARRIS REPORT FROM REP OCT22/12 19.19

$$$ UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
18		A	900A-1000A	30		$275.00	10/24	10/24	1		WED	1
	PROGRAM : MORE											
	ORD COM1: SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS											
	ORD COM2: APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 16-19											
19		A	1205A-105A	30		$225.00	10/24	10/24	1		WED	1
	PROGRAM : FRIENDS											
	ORD COM1: SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS											
	ORD COM2: APPROVE.											
	PART OF A MAKEGOOD MADE UP OF LINES 16-19											
7		S	600P-630P	30		$900.00	10/23	10/24	0		TU-W	0
	PROGRAM : MORE ACCESS											
	CON COM1: MORE ACCESS											
10		S	730P-800P	30		$1,350.00	10/23	10/24	0		TU-W	0
	PROGRAM : TMZ											
	CON COM1: TMZ											
15		A	930P-1000P	30		$1,350.00	10/24	10/24	1		WED	1
	PROGRAM : TMZ											
	ORD COM1: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE.											
	THIS IS A MAKE-GOOD FOR OCT23 ON LINE-10 FOR 1 SPOT/WK											

STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#1	MISSED:	TU-W/100P-200P	OCT23	30S $375.00	(OCT22/12)
			OFFER:	WED/1200N-100P	OCT24	30S $375.00	PLS ADVISE.
			CMT:	TP DUE TO WORLD SERIES. SEE MG. PRE-BOOKED PLS APPROVE.			
M2	OK'D	BUY#3	MISSED:	TU-W/200P-300P	OCT23	30S $425.00	(OCT22/12)
			OFFER:	WED/100P-200P	OCT24	30S $425.00	PLS ADVISE.
			CMT:	TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE.			
M3	OK'D	BUY#4	MISSED:	TU-W/500P-530P	OCT23	30S $950.00	(OCT22/12)
			OFFER:	WED/400P-430P	OCT24	30S $950.00	PLS ADVISE.
			CMT:	TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE.			
M4	OK'D	BUY#10	MISSED:	TU-W/730P-800P	OCT23	30S $1,350.00	(OCT22/12)
			OFFER:	WED/930P-1000P	OCT24	30S $1,350.00	PLS ADVISE.
			CMT:	TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE.			

REP HEADLINE# 6390279 TRF# 499753
$$$ UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT22/12 19.19
CHANGES *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

STATION MAKEGOOD OFFERS:

M5	OK'D	BUY#6	MISSED:	TU-W/530P-600P	OCT23	30S	$1,025.00	(OCT22/12)	
		BUY#7		TU-W/600P-630P	OCT23	30S	$900.00		
			OFFER:	WED/700A-900A	OCT24	30S	$700.00	PLS ADVISE.	
			&	WED/600A-700A	OCT24	30S	$725.00		
			&	WED/900A-1000A	OCT24	30S	$275.00		
			&	WED/1205A-105A	OCT24	30S	$225.00		

CMT:SPOTS N/A DUE TO WORLD SERIES. SEE MG OFFER. NOT PRE-BOOKED PLS
CMT:APPROVE.

OCT/12 $8,495.00

CONTRACT TOTAL $8,495.00
TOTAL SPOTS 13

MARKET TOTALS $38,613 KVVU 22% KSNV 23% KLAS 25% KTNV 20% KVMY 6% KVCW 3% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6390279
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 16.06
*** KVVU-TV ***

ADV #_____ ADV. NAME POLI/HORSFORD/DCC/D/CON/NV

REP.#_____ OFF.# 762 SALESMAN #_____

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL

BUYER NAME JESSE DEMASTRIE

3050 K ST NW,

SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # 499753 CONTRACT # 6390279

CLASS: NATL. LOCAL REGIONAL

PRDCT HORSFORD- DCCC EST#2193 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT24/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____

DATE OCT22/12 16.06

REP: TO ROSE
FR NIKKI
NEW DCCC HORSFORD ORDER
TOTAL $8,495
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HORFORD FOR CONGRESS- DCCC

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 143			AGENCY EST# = 2193						
			AGENCY PRODUCT CODE = 149									
1			100P-200P	30		$375.00	10/23	10/24	1		TU-W	1

PROGRAM : COLD CASE
CON COM1: COLD CASE

Cops / Dog 12-1

REP HEADLINE# 6390279
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 16.06
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	2		1000P-1100P	30		$2,150.00	10/23	10/24	1		TU-W	1
	PROGRAM : FOX 5 NEWS AT 10P CON COM1: FOX 5 NEWS AT 10P											
	3		200P-300P	30		$425.00	10/23	10/24	1		TU-W	1
	PROGRAM : KATIE COURIC CON COM1: KATIE COURIC					1-2p						
	4		500P-530P	30		$950.00	10/23	10/24	1		TU-W	1
	PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM					4-430p						
	5		500A-600A	30		$450.00	10/23	10/24	1		TU-W	1
	PROGRAM : FOX5 NEWS 5A CON COM1: FOX5 NEWS 5A											
	6		530P-600P	30		$1,025.00	10/23	10/24	1		TU-W	1
	PROGRAM : FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM					N/A						
	7		600P-630P	30	1925	$900.00	10/23	10/24	1		TU-W	1
	PROGRAM : MORE ACCESS CON COM1: MORE ACCESS											
	8		600A-700A	30		$725.00	10/23	10/24	0		TU-W	0
	PROGRAM : FOX5 NEWS 6A CON COM1: FOX5 NEWS 6A											
	9		700A-900A	30		$700.00	10/23	10/24	1		TU-W	1
	PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS											
	10		730P-800P	30		$1,350.00	10/23	10/24	1		TU-W	1
	PROGRAM : TMZ CON COM1: TMZ					930-10p						

REP HEADLINE# 6390279
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 16.06
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
11			430A-459A	30		$85.00	10/23	10/24	2		TU-W	2

PROGRAM : NEWS
CON COM1: NEWS

OCT/12 $8,495.00

CONTRACT TOTAL $8,495.00
TOTAL SPOTS 11

MARKET TOTALS $38,613 KVVU 22% KSNV 23% KLAS 25% KTNV 20% KVMY 6% KVCW 3% CABL 0%
KTUD 1%

SVC- NSI
DEMOS- RA35+*